Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060001-8 VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING VOUCHER VOUCHER NO. 7-12 Finance Division, Accounts Branch 18Dec 6 Monetary Branch THROUGH: 2524 Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. SUBJECT INVOICE NO(S). CONTRACT NO. AMOUNT CHECK TO BE DATED U.S. TREASURY CHECK CASH PAYMENT AGENT CASHIER CHECK BANK CASHIER'S CHECK THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW. HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW. TO RECEIVE \$
| SIGNATURE OF PAYEE | DATE | SIGNATURE OF OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.
DATE SIGNATURE OF RECIPIENT SIGNATURE OF AGENT DESCSIPTION-ALL OTHER ACCOUNTS 13-33 34-39 STATION 43 F U 47-52 OBLIG. 58-67 ALLOT. OR COST ACCT. NO. 68-70 28-33 T/A NO. PAY PER. LIQ. 54-57 71-80 AMOUNT CODE EXPENI REF. NO. GENERAL LEDGER DESCRIPTION-ADVANCE ACCOUNTS 13-27 DATE P.O. NO. PROP. NO. ADVANCE ACCT. NO. ACCT. NO OBJECT CLASS PROJECT NO DEBIT CREDIT . EMP. NO. X REF. NO 88 X 7 47 601.0 61-1128 197.77 1380 197,77 Ountoin a Caddre -25X1 AUTHORIZED CERTIFYING OFFICER DATE 13 dec 64 TOTALS 1,192,77 1,197,77 182 SECRET

Kodak

EASTMAN KODAK COMPANY

6009 ROCHESTER 4, N. Y. US

INVOICE NUMBER L 14274

RELEASE 6332

INVOICE DATE 10 8 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY WARNER ROBINS AIR MATERIAL AREA ROBINS AIR FORCE BASE GEORGIA STOREROOM B WAREHOUSE 17

7-2-6	RELEASE 6332	FOE				
QUANTITY	DESCRIPTION	SHOW	AS SEPAI	RAIL	L EM "OF	М т
4	IOO LB DRUM KODALK BALANCED ALKALI		15.1	مسسده ا	60.	
,	ITEM 1792					
200	PKG TO MAKE 8 1/2 GAL VERSAMAT DEV	ELOPER	2.7	2	544.	.00
	STARTER TYPE A					
	1TEM 1716A					
11	5 GAL CAN KODAK FILM CLEANER WITH		39-5	0	434.	50
	LUBRICANT #23797 CODE K-1-555					
	ITEM 1671					
20	25 LB DRUM KODALK BALANCED ALKALI		4.7	0	94.	.00
	ITEM 1791					
	FR	EIGHT			64.	71
		28 DEC	10:24			25 X 1
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN	-				
	CORRECT AND JUST AND THAT PAYMENT HAS NOT BEI	EN (Date) 18DEC	•			
	EASTMAN KODAK COMPANY	(Date)				
					///	25 X ′
					1,197.	77